For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



WCCO-TV

INVOICE

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53240 10/02/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1474

In Account GREAT AMERICAN MEDIA(162) With: 3050 K St NW Ste 100

430 S Capitol St SE

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

DCCC EST. 1474 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415692 Page 1 of 7 Invoice Date: 10/14/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

uy	Flight									Total		
ine	Description	Description			Buy Line Dates			WTFSS	Dur	Spots	Rate	
1	THIS MORN	NG			10/02/2012-10/08	/2012	. T V	VTF	30	2	1,000.00	
V	Veek Of			MTWTFS	S	Spots Per Week		Rate				
1	0/01/2012-10/07/20	2		. T W T F		2		1,000.00				
<u> </u>	Air Date D	a <u>y</u> Air Tir	<u>ne</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks	
1	0/02/2012 T	u 06:29:	09 AM		D3C12WI07T01H		30	1,000.00				
1	0/03/2012 V	e 06:29	46 AM		D3C12WI07T01H		30	1,000.00		-		
2	THIS MORN	NG			10/02/2012-10/08	/2012	M		30	1	1,000.00	
										L		
·-	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			and the second	
1	0/08/2012-10/14/20	2		М		1		1,000.00			1000	
<u> </u>	Air Date D	a <u>y</u> Air Tir	<u>ne</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
1	0/08/2012 N	o 06:58	01 AM		D3C12WI07T01H		30	1,000.00	-			
3	CBS THIS M	ORNING			10/02/2012-10/08	/2012	. T V	VTF	30	2	750.00	
١.	Veek Of			MTWTFS	g mil	Spots Per Week		Rate				
_	10/01/2012-10/07/201	2		.TWTF	<u> </u>	2		750.00				
	0/01/2012 10/01/20	_				William		700.00				
'												
	Air Date D	ay <u>Air Tir</u>	<u>ne</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
<u> </u>		<u>ay Air Tir</u> u 08:11:		M/G For	Material D3C12WI07T01H		<u>Dur</u> 30	<u>Rate</u> 750.00	Debit	Credit	Remarks	
<u>#</u>	0/02/2012 T	-	26 AM	M/G For		9			Debit	Credit	<u>Remarks</u>	
<u>#</u>	0/02/2012 T	08:11: 08:36:	26 AM	M/G For	D3C12WI07T01H	,	30 30	750.00		Credit 1	<u>Remarks</u> 750.00	
1 1 4	0/02/2012 T 0/05/2012 F CBS THIS M	08:11: 08:36:	26 AM 53 AM		D3C12WI07T01H D3C12WI07T01H 10/02/2012-10/08	/2012	30 30	750.00 750.00				
4 <u>V</u>	0/02/2012 T 10/05/2012 F CBS THIS M Neek Of	08:11: 08:36: ORNING	26 AM 53 AM	MTWTFS	D3C12WI07T01H D3C12WI07T01H 10/02/2012-10/08	/2012 _Spots Per Week	30 30	750.00 750.00 				
4 <u>V</u>	0/02/2012 T 0/05/2012 F CBS THIS M	08:11: 08:36: ORNING	26 AM 53 AM		D3C12WI07T01H D3C12WI07T01H 10/02/2012-10/08	/2012	30 30	750.00 750.00				
4 \frac{P}{4}	0/02/2012 T 0/05/2012 F CBS THIS M Neek Of 0/08/2012-10/14/20	08:11: 08:36: ORNING	26 AM 53 AM	MTWTFS	D3C12WI07T01H D3C12WI07T01H 10/02/2012-10/08	/2012 _Spots Per Week	30 30	750.00 750.00 				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

430 S Capitol St SE

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION © GW



WCCO-TV

1141-415692

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 2 of 7

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53240

Contract Dates:

10/02/2012-10/08/2012

Customer Order:

Linked Order:

CPE:

In Account GREAT AMERICAN MEDIA(162) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

/ 1474

DCCC EST. 1474 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

10/14/2012		
Weekly 10/01/2012-10/14/2012	PAY BY	11/13/2012 Net 30 days

uy	Flight									Total		
ne	Description	on			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
5	WCCO SL	JNDAY	MORNING NE	WS	10/02/2012-10/08/	2012		S	30	1	1,000.00	
Week	Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
10/01	/2012-10/07/2	2012		S		1		1,000.00				
Air Da	ate	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	//2012	-	10:54:20 AM	<u>101/O 1 O1</u>	D3C12WI07T01H		<u></u>	1,000.00	BCBIL	Orcan	<u>rtemants</u>	
								,		-		
6	PRICE IS	RIGHT	-		10/02/2012-10/08/	2012	. T \	WTF	30	4	800.00	
Week	· Of			MTWTFSS	2	Spots Per Week		Rate			V.	
	<u>/201</u> /2012-10/07/2	2012		.TWTF	<u>2</u>	4		800.00				
		2012						000.00				
<u>Air Da</u>		Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/02	/2012	Tu	10:29:26 AM		D3C12WI07T01H		30	800.00				
10/03	/2012	We	09:58:15 AM		D3C12WI07T01H		30	800.00				
10/04	/2012	Th	09:58:01 AM		D3C12WI07T01H		30	800.00	1.1			
10/05	/2012	Fr	10:30:05 AM		D3C12WI07T01H		30	800.00				
7	NOON NE	WS			10/02/2012-10/08/	2012	. т \	WTF	30	2	1,000.00	
Week	<u>Of</u>			MTWTFSS	3	Spots Per Week	3300	Rate				
10/01	/2012-10/07/2	2012		.TWTF		2		1,000.00				
Air Da	ate	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/03	/2012	We	12:00:12 PM		D3C12WI07T01H		30	1,000.00				
10/05	/2012	Fr	12:27:22 PM		D3C12WI07T01H		30	1,000.00				
8	THE BOLI	D & TH	E BEAUTIFUL		10/02/2012-10/08/	2012	. T \	WTF	30	2	550.00	
1					-							
Week	Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
10/01	/2012-10/07/2	2012		. T W T F		2		550.00				
Air Da	ate	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
40/00	/2012	Tu	12:27:26 PM		D3C12WI07T01H		30	550.00				

For:

P.O. BOX 33091

430 S Capitol St SE

NEWARK, NJ 07188-0091

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WCCO-TV

1141-415692

Invoice Num:

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Billing Period:

Page 3 of 7

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53240 10/02/2012-10/08/2012

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In Account GREAT AMERICAN MEDIA(162)

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

CPE:

Product Desc: DCCC EST. 1474

Broadcast airtimes represented are reported to the nearest second.

10/14/2012		
Weekly 10/01/2012-10/14/2012	PAY BY	11/13/2012 Net 30 days

Buy	Flight										Total	
Line	Descript	ion			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate
I	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
1	0/05/2012	Fr	12:58:47 PM		D3C12WI07T01H		30	550.00				
9	DR. PHIL	-			10/02/2012-10/08/2	2012	. T W	TF		30	2	750.00
<u>\</u>	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week	<u>-</u>	Rate				
1	0/01/2012-10/07	/2012		. T W T F		2		750.00				
<u> </u>	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	4	Credit	<u>Remarks</u>
1	0/02/2012	Tu	03:23:14 PM		D3C12WI07T01H		30	750.00		-6		
1	0/04/2012	Th	03:31:42 PM		D3C12WI07T01H		30	750.00				1
10	ELLEN D	EGENI	ERES		10/02/2012-10/08/2	2012	. T W	TF		30	3	1,000.00
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	105	Rate				
1	0/01/2012-10/07	/2012		.TWTF		3		1,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	0/02/2012	Tu	04:28:50 PM		D3C12WI07T01H		30	1,000.00				
1	0/03/2012	We	04:20:02 PM		D3C12WI07T01H		30	1,000.00				
1	0/05/2012	Fr	04:46:12 PM		D3C12WI07T01H		30	1,000.00				
11	ELLEN D	EGENI	ERES		10/02/2012-10/08/2	2012	М			30	1	1,000.00
,	Veek Of			MTWTFSS		Spots Per Week		Rate_				
		10040			2		-					
1	0/08/2012-10/14	/2012		М	/	1		1,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
<u> </u>	all Date		04:19:44 PM		D3C12WI07T01H		30	1,000.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-4024

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION © GW



WCCO-TV

1141-415692

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 4 of 7

Account Exec:

Nicole Roy Pol

Office: Contract Num: **GWTS-PH** 1141-53240

Contract Dates:

10/02/2012-10/08/2012

Customer Order:

Linked Order:

CPE:

In Account GREAT AMERICAN MEDIA(162) With:

430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108

ATTN:Accounts Payable

/ 1474

DCCC EST. 1474 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

10/14/2012		
Weekly 10/01/2012-10/14/2012	PAY BY	11/13/2012 Net 30 days

uy	Flight									Total		
ine	Description			Buy Line Dates			МT	WTFSS	Dur	Spots	Rate	
12	M-F 5PM	NEWS			10/02/2012-10/08/	2012	.TWTF		30	2	2,000.00	
Weel	k Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/01	1/2012-10/07	/2012		. T W T F		2		2,000.00				
<u>Air D</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/03	3/2012	We	05:24:49 PM		D3C12WI07T01H		30	2,000.00				
10/04	4/2012	Th	05:10:20 PM		D3C12WI07T01H		30	2,000.00				
13	M-F 6PM	NEWS	<u> </u>		10/02/2012-10/08/	2012	. T V	WTF	30	2	2,500.00	
										The same of		
Weel				MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/01	1/2012-10/07	/2012		.TWTF		2		2,500.00				
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/02	2/2012	Tu	06:12:17 PM		D3C12WI07T01H		30	2,500.00				
10/04	4/2012	Th	06:26:46 PM		D3C12WI07T01H		30	2,500.00				
14	WHEEL (OF FOF	RTUNE		10/02/2012-10/08/	2012	. T V	WTF	30	2	4,000.00	
						1 / 1	1	The same of				
Weel				MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/01	1/2012-10/07	/2012		.TWTF	. 1	2	1000	4,000.00				
<u>Air D</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	1 1/2	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/04	4/2012	Th	06:58:01 PM		D3C12WI07T01H		30	4,000.00				
10/05	5/2012	Fr	06:42:52 PM		D3C12WI07T01H		30	4,000.00				
15	NCIS: LC	S ANG	ELES	No.	10/02/2012-10/08/	2012	.Т.		30	1	8,500.00	
Weel	k Of			MTWTFS	9	Spots Per Week		Rate				
	<u>k OI</u> 1/2012-10/07	/2012		<u>МТ W Т F S .</u> . Т	<u>u</u>	Spois Fer Week		8,500.00				
10/0	1/2012-10/07	/2012		. 1		'		0,300.00				
)ate	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
<u>Air D</u>	rato											

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



WCCO-TV

INVOICE

Page 5 of 7

Account Exec:

Nicole Roy Pol GWTS-PH

Office: Contract Num:

1141-53240 10/02/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / / 1474

In Account GREAT AMERICAN MEDIA(162)
With: 3050 K St NW Ste 100

430 S Capitol St SE

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Broadcast airtimes represented are reported to the nearest second.

DCCC EST. 1474

Invoice Num: 1141-415692 Invoice Date: 10/14/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

Buy	Flight									Total		
Line	Description		Buy Line Dates			MTW	TFSS	Dur	Spots	Rate		
16	BLUE BI	LOODS			10/02/2012-10/08/	2012	F		30	1	5,500.00	
We	ek Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate_				
10/	01/2012-10/07	7/2012		F		1		5,500.00				
Air	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	05/2012	Fr	09:47:56 PM		D3C12WI07T01H		30	5,500.00				
17	LATE N	EWS M-	F/SU		10/02/2012-10/08/	2012	. T W	TF.S	30	2	3,600.00	
We	ek Of			MTWTFS:	<u>S</u>	Spots Per Week	_	Rate			l.	
10/	01/2012-10/07	7/2012		.TWTF.S		2		3,600.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	03/2012	We	10:32:41 PM		D3C12WI07T01H		30	3,600.00				
10/	05/2012	Fr	10:19:36 PM		D3C12WI07T01H	-	30	3,600.00				
18	LATE NI	IGHT W	ITH DAVID LET	TERMAN	10/02/2012-10/08/	2012	. T W	TF	30	4	1,000.00	
۱۸/۵	als Of			MTWTFSS	105	Chata Dar Wash		Date				
	ek Of 01/2012-10/07	7/2012		.TWTF	2	Spots Per Week 4		1,000.00				
10/	01/2012-10/07	7/2012		.		4		1,000.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	02/2012	Tu	10:52:53 PM	W	D3C12WI07T01H	1 10	30	1,000.00				
	03/2012	We	10:54:09 PM		D3C12WI07T01H		30	1,000.00				
	04/2012	Th	10:47:39 PM		D3C12WI07T01H		30	1,000.00				
10/	05/2012	Fr	11:30:10 PM		D3C12WI07T01H		30	1,000.00				
19	LATE NI	IGHT W	ITH DAVID LET	TERMAN	10/02/2012-10/08/	2012	M		30	1	1,000.00	
\\/\	ek Of			MTWTFS	2	Spots Per Week		Rate				
	<u>:ek 01</u> 08/2012-10/14	4/2012		M	<u> </u>	<u>Spots Fer Week</u>		1,000.00				
10/1	00/2012-10/14	7/2012		IVI		'		1,000.00				
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	08/2012		11:10:54 PM		D3C12WI07T01H		30	1,000.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



WCCO-TV

Weekly

10/01/2012-10/14/2012

Billing Cycle:

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INVOICE

11/13/2012

Net 30 days

Account Exec:

Nicole Roy Pol GWTS-PH

Office: **Contract Num:**

1141-53240 10/02/2012-10/08/2012

Contract Dates: Customer Order:

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In Account GREAT AMERICAN MEDIA(162) With:

430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: DCCC EST. 1474

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415692 Page 6 of 7 Invoice Date: 10/14/2012

Buy	Flight									Total	
Line	Descripti	ion			Buy Line Dates		мт	WTFSS	Du	r Spots	Rate
20	THE LAT	E LATE	SHOW W/CRA	G FERGUS 10/02/2012-10/08/2012		2012	. T \	NTF	30) 4	400.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/0	01/2012-10/07	/2012		. T W T F		4		400.00			
<u>Air l</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/0	02/2012	Tu	11:55:42 PM		D3C12WI07T01H		30	400.00			
10/0	03/2012	We	12:33:02 AM		D3C12WI07T01H		30	400.00			
10/0	04/2012	Th	12:05:36 AM		D3C12WI07T01H		30	400.00		1000	
10/0	05/2012	Fr	12:33:20 AM		D3C12WI07T01H		30	400.00			N.
21	12:00:00-	-15:00:0	0	10/02/2012-10/08/2012				S	30) 2	20,000.00
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate			
	01/2012-10/07	/2012		S	<u>-</u>	1		20,000.00			
<u>Air l</u>	<u>Date</u>	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/0	07/2012	Su					30			20,000.00	Preempted
10/0	07/2012	Su	03:21:28 PM	10/07/2012	D3C12WI07T01H		30	20,000.00	20,000.00		Makegood in NFL REGULAR SEASON
	Tota	al Spots		Gross Amt			ssion Amt	Net Amt	Debit	Credit	Reconciliation
r Time Tota	als	41		82,850.0	0		12,427.50	70,422.50	20,000.00	20,000.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

430 S Capitol St SE

Washington, DC 20003-4024

In Account GREAT AMERICAN MEDIA(162)

3050 K St NW Ste 100 With:

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION © GW



Account Exec: Nicole Roy Pol **GWTS-PH** Contract Num: 1141-53240

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order: Linked Order:

Office:

CPE:

Product Desc: DCCC EST. 1474

Broadcast airtimes represented are reported to the nearest second.

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WCCO-TV

INVOICE

Page 7 of 7

Invoice Num: 1141-415692 Invoice Date: 10/14/2012

Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing Trade Value	82,850.00
Agency Commission	12,427.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	70,422.50